

ANNUAL REPORT

— OF THE —

TOWN OF

PROCTOR,

— FOR THE —

Year Ending Feb. 15th,

1894.

RUTLAND:
CARRUTHERS & THOMAS,
PRINTERS.

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RUTLAND:
CARRUTHERS & THOMAS,
PRINTERS.

List of Town Officers.

FOR THE YEAR ENDING MARCH 6, 1894.

Moderator,	- - - - -	W. E. HIGBEE
Town Clerk,	- - - - -	E. F. HOLBROOK
Treasurer,	- - - - -	WM. SMITH

—SELECTMEN—

H. H. STILSON,	E. R. MORSE,	H. H. BLAKELY
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—LISTERS—

E. J. BOYCE,	GUSTAF MYHRBERG,	JOHN H. PATCH
Overseer of the Poor,	- - - - -	R. C. MEAD
First Constable,	- - - - -	W. H. STARTUP
Second Constable,	- - - - -	JOHN C. CAMERON

—AUDITORS—

W. E. HIGBEE,	ERIC LUNDQUIST,	JOHN MARKHAM
Trustee of Public Money,	- - - - -	B. F. TAYLOR

—FENCE VIEWERS—

WM. G. CAPRON,	JAS. H. EDSON,	H. P. POWERS
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—GRAND JURORS—

H. H. STILSON,		H. P. POWERS
Pound Keeper,	- - - - -	E. R. MORSE
Surveyor of Wood and Inspector of Lumber and Shingles,	}	M. C. WARNER
Inspector of Leather,	- - - - -	GEORGE H. DAVIS
Agent to Prosecute and Defend Suits,	- - - - -	R. L. RICHMOND

—SCHOOL DIRECTORS—

W. H. MEAD,	H. I. REYNOLDS,	S. W. MEAD
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Selectmen's Report.

To the Tax-payers of the Town of Proctor:—

Under Act 56 of the Laws of 1892, the expenditure of the highway money is now made by the Road Commissioner instead of the Selectmen, and we would refer you to his report of expenses upon the highways during the past year. The order drawn by your present board against the highway account is in settlement of unpaid bills for the previous year. The village trustees have transferred \$1,000 to the town highway account during the past year, the present highway indebtedness being \$1,085.00.

We have appraised with the selectmen of Pittsford and Rutland the school houses in Districts Nos. 6 and 10. The school property in District No. 10 was appraised at \$450.00, and being located in the town of Proctor, we have paid to the town of Rutland, \$117.93 for their interest in the same. The school property in District No. 6 was appraised at \$565.50, and being located in Pittsford, the selectmen of that town have paid to us \$161.65 for our interest. There was also money in the treasury of that district of which we have received \$38.70 as our interest.

Received from Pittsford, account school house appraised.....	\$161 65
Received from Pittsford, account money on hand.....	38 70
	<hr/> \$200 35

Paid Rutland, account school house appraised.....	\$117 93
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The open bridge crossing the railroad tracks on Church Street was found this fall to be unsafe for travel, and it seemed economy on the part of your selectmen to erect an iron bridge in its place. This has been done at a cost of \$393.80.

In compliance with Acts passed at the last session of the legislature, we have drawn two orders in favor of the State Treasurer for \$564.59 each, it being 5 per cent of the grand list, one for highways, the other for school accounts. We received back as our proportion of these taxes \$83.65 on the highway account and \$337.13 on school account.

In view of the amount of sickness the past year we think the expenses for the care of the poor, as reported by your overseer, show a careful and wise management on his part.

H. H. STILSON, }
E. R. MORSE, } Selectmen.
H. H. BLAKELY, }

SELECTMEN'S ORDERS.

DRAWN DURING YEAR ENDING FEBRUARY 15, 1894.

GENERAL ACCOUNT.

Order No. 1.	Carruthers & Thomas, 500 annual reports....	\$19 20
2.	G. H. Davis, express on town reports.....	30
3.	B. F. Taylor Trust, interest on U. S. surplus fund	199 48
7.	C. E. Harris, recording vital statistics.....	13 05
8.	F. P. Davison, services as superintendent of schools.....	30 00
10.	Vermont Marble Co., bill April 1, work and lumber	22 25
11.	R. C. Mead, services as overseer of poor, 1892-1893.....	50 00
13.	Wm. Smith, making out tax book and receipts.	6 00
14.	Check to H. F. Field, State highway tax.....	564 59
15.	Check to H. F. Field, State school tax.....	564 59
16.	W. H. Startup, services taking Lottenville to Brattleboro	11 56
17.	Vermont Marble Co., bill, June 1.....	2 25
18.	Check to Carruthers & Thomas, bill, June 3..	2 75
19.	Check to Ormsbee & Briggs, bill, March 31, services on case Cutter vs. Burleigh.....	100 00
20.	Vermont Marble Co., bill, September 1.....	35
21.	Check to M. J. Francisco & Son, bill, Aug. 28, insurance assessment.....	8 67
23.	F. H. Hurlburt, agent, premium on insurance.	5 60
25.	M. J. Francisco & Son, insurance assessment, 1893.....	30
26.	Vermont Marble Co., work on bridge, lumber.	23 90
27.	Check to H. F. Field, State tax.....	1,135 32
28.	E. F. Holbrook, bills, June 5 and 26.....	18 60
32.	Vermont Marble Co., bill, December 1.....	6 30
33.	Vermont Construction Co., one iron bridge...	377 00
34.	Check to treasurer of Town of Rutland, school house, District No. 10.....	117 93
35.	Joseph Geno, shingling bridge, part payment..	15 00
36.	Vermont Marble Co., work and lumber on new bridge	16 80
39.	Highway account, snowing bridges, 1892-93..	3 00
40.	Wm. Smith, superintendent of schools, team, visiting schools.....	2 00
41.	Vermont Marble Co., snowing bridges.....	50
		<u>\$3,317 29</u>

HIGHWAY ACCOUNT.

Order No. 22. Vermont Marble Co., bill, March 1, work,
lumber and gravel..... \$127 59

DISTRIBUTION OF SCHOOL MONEY.

Order No. 4. Treasurer Village of Proctor, share of public
money \$1,969 76
5. Treasurer District No. 10, share of public
money 154 98
6. Treasurer District No. 6, share of public money. 84 67
37. Treasurer Town of Proctor, for credit of town
school fund..... 11 95
38. Treasurer Village of Proctor, for credit of vil-
lage school fund..... 329 11
\$2,550 47

DOG FUND.

Order No. 29. A. B. Reynolds, one sheep killed by dogs.... \$3 00
30. Mrs. Mary E. Wilkins, one sheep killed by dogs 3 00
31. H. H. Blakely, sheep killed and injured..... 24 00
\$30 00

SUMMARY.

Amount of orders drawn on general account..... \$3,317 29
" " highway account 127 59
" " school fund..... 2,550 47
" " dog fund..... 30 00
\$6,025 35

H. H. STILSON, }
E. R. MORSE, } Selectmen.
H. H. BLAKELY, }

Report of Overseer of the Poor.

There has been one death, and two cases of typhoid fever at the Town House this year. — Hagblum was sick from April 29th and died on May 23d of Bright's disease.

Mrs. E. Carlson was sick from May 21st to July 12th. — Larson from August 6th to August 21st.

There are now three at the House, Darby Tigue, John O'Neil and Mrs. Peterson, whose board is paid by her son E. Peterson. He is also to pay all the expenses the town incurred for his family, during his absence.

We have fed and lodged seven tramps.

The amount paid by the town to each person receiving help, outside the Town Farm, is as follows:

George Audley.....	\$226 65
A. Anderson.....	2 50
Hagblum.....	21 00
Tramp.....	2 80
Isaac Marcy.....	21 71
— Johnson.....	18 00
Mrs. Holmquist.....	29 21
Henderson.....	28 35
E. Peterson.....	27 08
Knudsen.....	6 00
Mrs. Carlson and children.....	28 16
O. Olson.....	13 50
P. Miner and family.....	62 94
Julius Peterson.....	17 00
Mrs. Joseph Lottenville.....	22 37
	<u>\$527 27</u>

House rent to Vermont Marble Co.....	\$100 00
Dr. H. L. Newell for one year's services.....	110 00
Mrs. Newman, for services.....	81 25
Expense of Town House.....	381 88
	<u>673 13</u>

Total \$1,200 40

OVERSEER'S ORDERS.

Order No. 1.	John Curry, for boarding Geo. Audley.....	\$20 00
2.	Geo. Decero, for digging grave for A. Anderson.	2 50
3.	H. H. Stilson, for buying ticket for his friend.	2 80
4.	Dr. H. L. Newell, for payment in full for services to March, 1893	35 00
5.	John Curry, for boarding Geo. Audley.....	20 00
6.	Mrs. A. E. Spencer, for five cords wood.....	13 13
7.	John Curry, for boarding Geo. Audley.....	20 00
8.	Vermont Marble Co., for house rent in full for year ending May 1, 1893.....	25 00
9.	Mrs. Newman, for taking care of Town House to May 1, 1893.....	25 00
10.	Sam Geno, for drawing five cords of wood....	3 50
12.	F. Loret, for plowing garden.....	2 50
13.	E. Knights, for milk from March 5 to May 13.	7 00
14.	John Curry, for boarding Geo. Audley.....	20 00
15.	John McDevitt, for taking Mrs. Carlson to town house and team to cemetery.....	4 00
15.a	Geo. Decero, for digging three graves.....	6 00
16.	Geo. Decero, for digging grave for J. Peterson.	2 00
17.	Fred Roscoe, for digging grave for Olson child.	2 00
18.	— Johnson, for care of Mrs. Carlson's child.	12 00
18.a	Vermont Marble Co., for merchandise.....	77 20
19.	Union Pacific Tea Co., for merchandise.....	9 80
20.	Chas. Campbell, for five coffins.....	58 00
21.	E. Knights, for milk.....	5 00
22.	Dr. H. L. Newell, for services three months..	25 00
23.	John Curry, for boarding Geo. Audley.....	20 00
24.	John McDevitt, for taking Carlson's child to Town House.....	1 00
25.	N. Olson, for care of Carlson's baby.....	13 65
26.	John Curry, for boarding Geo. Audley.....	20 00
27.	Mrs. Newman, for services at Town House, three months.....	18 75
28.	Mrs. A. E. Spencer, for 1¼ cord of wood for Mrs. Lottenville.....	3 13
29.	Will Loret, for drawing 1¼ cord of wood....	1 00
30.	E. Knights for milk.....	7 00
33.	Vermont Marble Co., for merchandise.....	43 78
34.	John McDevitt, for taking Mrs. Peterson to Town House.....	1 00
35.	W. H. Mead, for meat furnished I. Marcy....	8 01
36.	W. H. Mead, for meat furnished the Town from February 15th to Sept. 15th.....	49 80

37.	John Curry, for boarding Geo. Audley.....	20 00
38.	Vermont Marble Co., for three month's rent..	25 00
39.	Dr. H. L. Newell, for three months' services.	25 00
39.a	John Curry, for boarding Geo. Audley.....	20 00
40.	E. Knights, for milk.....	6 00
41.	John Curry, for boarding Geo. Audley.....	20 00
42.	Christina Neilson, for attendance on Mrs. E Peterson.....	22 50
43.	Vermont Marble Co., for wood for Mrs. E. Peterson.....	1 50
44.	Mrs. Newman, for three months' services.....	18 75
44.a	S. W. Mead, for milk furnished Isaac Marcy..	2 75
45.	Geo. A. Eayres, for coffin, shroud, digging grave and services, for P. Minor's wife.....	22 00
46.	John Curry, for boarding Geo. Audley.....	20 00
47.	W. H. Mead, for meat furnished the town from Sept. 15th to Nov. 15th.....	15 64
48.	E. Knights, for milk.....	6 00
49.	Dr. H. L. Newell, for three months' services.	25 00
50.	John Curry, for boarding Geo. Audley.....	20 00
51.	— Johnson, for attendance on Henderson..	6 00
52.	Hilma Carlson, for attendance on Mrs. Knudeson.....	6 00
53.	F. E. Rogers, for merchandise for P. Minor and family.....	8 58
54.	Union Pacific Tea Co., for merchandise.....	17 35
55.	Chas. Campbell, for coffin for — Johnson..	15 00
56.	John Curry, for boarding Geo. Audley.....	20 00
57.	Mrs. Newman, for three months' services....	18 75
58.	Vermont Marble Co., for six months' house rent.....	50 00
59.	John McDevitt, for team to cemetery for Mrs. Johnson.....	1 00
60.	Geo. Decero, for digging grave for Johnson..	2 00
61.	E. Knights, for milk.....	4 00
62.	Vermont Marble Co., for merchandise.....	137 38
63.	Mr. Newman, for cutting five cords of wood..	3 50
64.	W. H. Mead, for meat furnished the town from November 15th to February 15th.....	25 30
45.a	John McDevitt, three teams to cemetery; two for Olson, one for Holmquist.....	4 00
47.a	M. Bombard, for nursing Mrs. Minor.....	4 50

\$1,200 40

Cash on account of E. Peterson.....	\$25 37	
Cash, A. Anderson's estate.....	2 50	
Goods bought and now at Town House.....	22 17	50 04

Total \$1,150 36

INVENTORY.

3 Beds.....
9 Sheets.....
9 Pillow Slips.....
1 Pair Blankets.....
6 Pillows.....
3 Mattresses.....
8 Comforters.....
1 Spring.....
1 Extension Table.....
1 Small Table.....
3 Chairs.....
1 Teapot.....
3 Lamps.....
1 Small Stove.....
7 Towels.....
1 Garden Rake.....
1 Hoe.....
1 Basket.....
1 Kettle.....
2 Chambers.....
6 Curtains.....
Vegetables on hand.....

Respectfully submitted.

R. C. MEAD.

Treasurer's Report.

GENERAL ACCOUNT.

RECEIPTS.

Balance on hand in cash, February 15, 1893.....	\$753 46
S. W. Mead, J. P., fines and costs in breach of the peace cases.....	24 02
E. P. Butler, J. P., fines and costs in breach of the peace cases.....	66 97
R. C. Mead, overseer estate A. Anderson, for digging grave..	2 50
Town Tax (including 5 per cent Special School and Highway Taxes) paid Treasurer direct.....	3,161 15
Additions to List.....	1 72
Balance Dog Fund.....	57 10
E. Peterson, in return for help from town.....	15 38
Town of Pittsford, our share school property, District No. 6..	161 65
Town of Pittsford, our share cash on hand, District No. 6, April 1, 1893.....	38 70
W. H. Startup, Collector, Tax 1892.....	6 03
W. H. Startup, Collector, Tax 1893.....	37 06
	<u>\$4,325 74</u>

DISBURSEMENTS.

Paid Overseer's orders outstanding.....	\$20 64
Overseer's orders current year.....	1,129 97
Selectmen's orders outstanding, in part.....	895 00
Selectmen's orders current year.....	1,804 97
Interest on Overseer's orders.....	92
Interest on Selectmen's orders.....	171 87
Orders E. P. Butler, J. P.....	47 56
S. W. Mead, J. P.....	17 46
Balance to new account.....	237 35
	<u>\$4,325 74</u>

HIGHWAY ACCOUNT.

RECEIPTS.

Balance on hand in cash, February 15, 1893.....	\$59 00
State Treasurer, our share Special 5 per cent. Tax.....	83 65
Highway Tax, paid Treasurer direct.....	302 09
Village of Proctor.....	1,000 00
W. H. Startup, Collector, Tax 1892.....	47
W. H. Startup, Collector, Tax 1893.....	11 44
Town Fund, highway bridge account, paid in error.....	5 25
	<u>\$1,461 90</u>

DISBURSEMENTS.

Paid outstanding order No. 18 in part.....	\$400 00
Other outstanding orders.....	28 00
Interest on outstanding orders.....	92 71
Road Commissioner's orders current year.....	729 04
Selectmen's orders current year.....	129 84
Balance to new account.....	82 31
	<u>\$1,461 90</u>

STATE TAX ACCOUNT.

RECEIPTS.

State Tax, 1893, paid Treasurer direct.....	\$1,580 82
Additions to List.....	86
W. H. Startup, Collector, Tax 1893.....	19 44
	<u>\$1,601 12</u>

DISBURSEMENTS.

Paid Selectmen's order No. 27.....	\$1,135 32
Balance to new account.....	465 80
	<u>\$1,601 12</u>

TOWN SCHOOL FUND ACCOUNT.

RECEIPTS.

Town School Tax, paid Treasurer direct.....	\$302 09
Town of Rutland, tuition scholars and expenses, District No. 10, two terms.....	107 19
From Special School Tax.....	11 95
W. H. Startup, Collector, Tax 1893.....	11 44
	<u>\$432 67</u>

DISBURSEMENTS.

Paid School Directors' orders the current year.....	\$333 75
Balance on hand.....	98 92
	<u>\$432 67</u>

STATE SCHOOL FUND ACCOUNT.

RECEIPTS.

Balance on hand, February 15, 1893.....	\$1,910 30
Interest on bank deposit.....	32 64
State Treasurer, income on Huntington Fund.....	66 99
State Treasurer, our share Special 5 per cent. Tax.....	337 13
B. F. Taylor, Trustee, interest on U. S. surplus fund.....	199 48
W. H. Startup, Collector, Tax 1892.....	3 93
	<u>\$2,550 47</u>

DISBURSEMENTS.

Paid Village of Proctor, Selectmen's orders.....	\$2,298 87
Treasurer, District No. 10, Selectmen's orders.....	154 98
Treasurer, District No. 6, Selectmen's orders.....	84 67
Town School Fund, Selectmen's orders.....	11 95
	<u>\$2,550 47</u>

DOG FUND ACCOUNT.

RECEIPTS.

Received cash from Town Clerk, licenses.....	\$87 10
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DISBURSEMENTS.

Paid Selectmen's orders current year.....	\$30 00
Balance transferred to Town Fund.....	57 10
	<u>\$87 10</u>

STATEMENT OF TAXES, 1893.

Town Tax, including 5 per cent. Special School and 5 per cent.

Special Highway Taxes.....	\$3,405 73	
Paid Treasurer direct.....	\$3,161 15	172.29
Four per cent. discount to tax-payers....	133 04	
Treasurer's fees.....	31 93	
Abatements.....	4 31	
Received from Collector.....	37 06	
Due from Collector.....	38 24	\$3,405 73

Town Highway Tax..... \$330 97

Paid Treasurer direct.....	\$302 09	
Four per cent. discount to tax-payers....	12 71	
Treasurer's fees.....	3 05	
Abatements.....	23	
Received from Collector.....	11 44	
Due from Collector.....	1 45	\$330 97

State Tax..... \$1,703 13

Paid Treasurer direct.....	\$1,580 82	
Four per cent. discount to tax-payers....	66 53	
Treasurer's fees.....	15 96	
Abatements.....	2 15	
Received from Collector.....	19 44	
Due from Collector.....	18 23	\$1,703 13

Town School Tax..... \$330 97

Paid Treasurer direct.....	\$302 09	
Four per cent. discount to tax-payers....	12 71	
Treasurer's fees.....	3 05	
Abatements.....	23	
Received from Collector.....	11 44	
Due from Collector.....	1 45	\$330 97

Respectfully submitted.

WILLIAM SMITH,
Treasurer.

Auditor's Report.

To the Tax-payers of the Town of Proctor:

As Auditors of the Town of Proctor, we beg to submit our report as follows:

We have examined the accounts and vouchers of the Selectmen, Overseer, Road Commissioner and School Directors, and also the various accounts of your Treasurer, and we find the financial condition of the Town as follows:

LIABILITIES.

U. S. Surplus Fund, borrowed.....	\$3,538 44
One year's interest on same at 6 per cent.....	212 31
Selectmen's order No. 18, accepted July 23, 1890, highway account, balance due.....	700 00
Accrued interest on same to February 15, 1894.....	5 25
Selectmen's order No. 26, accepted October 29, 1888, highway account.....	385 00
Accrued interest on same to February 15, 1894.....	8 05
Selectmen's order No. 22, general account, accepted Jan. 19, 1892, balance.....	2,000 00
Interest on same.....	15 00
Selectmen's order No. 33, General Account.....	200 00
Interest on same.....	1 73
Overseer's order No. 8.....	25 00
53.....	8 58
54.....	17 35
55.....	15 00
59.....	1 00
63.....	3 50
School Directors' order No. 9.....	2 50
Total liabilities.....	\$7,138 71

RESOURCES.

Cash in Treasurer's hands, General Fund.....	\$237 35
Highway Fund.....	82 31
State Tax Account.....	465 80
Town School Fund.....	98 92
Due from Collector.....	59 37
Total resources.....	<u>\$943 75</u>

RECAPITULATION.

Total liabilities.....	\$7,138 71
Total assets.....	943 75
Net liabilities ...	<u>\$6,194 96</u>

The amount to be provided for by tax or otherwise for the coming year is estimated as follows:

Orders outstanding, General Fund.....	\$2,270 43
Accrued and one year's interest on same.....	153 06
Orders outstanding, Highway Fund.....	1,085 09
Accrued and one year's interest on same.....	78 40
School Directors' order, outstanding.....	2 50
Interest on U. S. Surplus Fund.....	212 31
Current expenses, estimated.....	300 00
Poor expenses, estimated.....	1,200 00
	<u>\$5,301 70</u>

We would recommend a tax of 30 cents on the dollar.

JOHN MARKHAM, }
ERIC LUNDQUIST, } Auditors.

Road Commissioner's Report.

The amount expended on highways during the last year is seven hundred and twenty-nine dollars and four cents (\$729.04), as shown by the following orders:

Order No. 1.	The Tuttle Co., order book.....	\$0 50
2.	C. Ladabouche, team work.....	8 75
3.	Will Warner, team work.....	18 90
4.	John McDevitt.....	19 25
5.	Charles Campbell.....	17 38
6.	Vermont Marble Co.....	546 27
7.	W. T. Capron.....	16 75
8.	Charles Campbell.....	10 50
9.	H. Reynolds.....	10 50
10.	R. Proctor, gravel.....	40 00
11.	H. Reynolds.....	3 00
12.	Vermont Marble Co.....	33 44
13.	Vermont Marble Co.....	3 80
		<u>\$729 04</u>

Respectfully submitted.

GEO. H. DAVIS,

Road Commissioner.

Trustee's Report.

I have received from the Town of Proctor and paid over to the Treasurer of said Town \$199.48, interest on the U. S. Surplus Fund.

B. F. TAYLOR, Trustee.

PROCTOR, Vt., Feb. 17, 1894.

Town Agent's Report.

The only litigation in which the Town is interested is the suit brought against the Town of Proctor by the City of Rutland for the support of John Raftery and family, and for the expenses of sickness and burial of Anthony Clark. This case is to come before the next term of County Court.

R. L. RICHMOND,
Town Agent.

Justice Report.

STATEMENT OF CRIMINAL CAUSES TRIED BEFORE E. P. BUTLER, JUSTICE OF THE PEACE, FOR THE YEAR ENDING DECEMBER 1, 1893.

DATE.	NAME.	OFFENSE.	FINE.	COSTS.	DISPOSITION.	REMARKS.
Dec. 22, '92	B. Wager.....	Assault	\$10 00	\$5 51	Paid Treasurer ....	.....
" 24, '92	H. Nelson.....	Breach of peace	5 00	4 51	" "	.....
March 30, '93	John Penders.....	Petit larceny.....	1 00	4 51	" "	.....
April 3, '93	Wm. Roddy.....	Malicious trespass ..	1 00	4 51	" "	.....
" 3, '93	John Ryan.....	" " ..	1 00	4 51	" "	.....
" 3, '93	John McDermott ..	" " ..	1 00	4 51	" "	.....
" 3, '93	Ed. Cooney.....	" " ..	1 00	4 51	" "	.....
" 3, '93	Mike McLaughlin..	" " ..	1 00	4 51	" "	.....
May 15, '93	F. Boratti.....	Assault	2 00	4 51	" "	.....
" 15, '93	"	Breach of peace....	5 00	4 51	" "	.....
" 15, '93	"	Sabbath breaking...	2 00	4 51	" "	.....
" 15, '93	A. Volpi.....	" " ..	2 00	4 51	" "	.....
" 15, '93	"	Breach of peace....	5 00	4 51	" "	.....
" 18, '93	Joe Gallipo.....	Assault	1 00	4 51	" "	.....
Aug. 8, '93	J. Fredette.....	Cruelty to animals..	Nolle pros'qui	4 51	Costs paid by State..	.....
" 21, '93	H. Nelson.....	Assault	Discharged ..	4 51	Respond. paid costs..	.....

I, E. P. BUTLER, Justice of the Peace, do certify that the above statement is a true record of all criminal cases heard by me in which the Town of Proctor is interested, for the year last ending December 1, 1893.

PROCTOR, Vt., February 15, 1894.

E. P. BUTLER, Justice of the Peace.

Town School Directors' Report.

The following orders were drawn on the Treasurer:

Order No. 1.	Mrs. A. E. Spencer, for wood.....	\$5 00
2.	Will Lorrett, for cutting wood.....	3 00
3.	Miss Bessie Sheridan, for teaching 12 weeks..	96 00
4.	A. Humphrey, for labor on building.....	25 00
5.	Miss Bessie Sheridan, for teaching 14 weeks..	112 00
6.	A. Humphrey, for labor on building.....	25 00
7.	S. W. Mead, for tuition.....	10 00
8.	A. B. Reynolds, for tuition.....	10 00
9.	Mrs. A. E. Spencer, for one cord of wood....	2 50
10.	Vermont Marble Co., for merchandise.....	39 41
11.	Vermont Marble Co., for step to school house.	1 75
12.	Vermont Marble Co., for books.....	6 59

\$336 25

We would recommend a tax of not more than twenty cents on the dollar.

Respectfully submitted.

H. I. REYNOLDS,
W. H. MEAD.

In connection with the report of the Town School Directors it seems pertinent to say that the progress made in the school matters under their charge must commend itself to the tax-payers interested. Not only has the physical condition of the school property been bettered by substantial repairs, but the work done in the school room by teacher and scholars has also been excellent. The income and expense under the new arrangement for the year leaves a margin that warrants one other permanent improvement, namely, slate blackboards, and their early purchase is earnestly advised. Their worth and superiority in the school room is obvious.

WILLIAM SMITH,
Superintendent.

NOTICE.

The legal voters in town meeting of the Town of Proctor are hereby warned to meet at the Village Hall in the Village of Proctor on Tuesday, the 6th day of March, A. D. 1894, at 11 o'clock A. M., to act on the following matters, to wit:

1. To choose a Moderator to govern said meeting.
2. To choose the necessary Town Officers for the ensuing year.
3. To see if the Town will vote to raise a School Tax of more than twenty cents on the dollar, and, if so, how much.
4. To see if the Town will vote to raise more than twenty-five cents on the dollar, Highway Tax, as required by law.
5. To see if the Town will vote to raise money by taxation or otherwise to pay current expenses and the indebtedness of the Town, and to see at what time the same and highway tax and other taxes that may be voted shall be payable.
6. To see if the Town will vote to accept the provisions of Sections 382 to 388 inclusive of the Revised Laws, and amendments thereto, for the collection of taxes.
7. To see if the Town will vote any compensation to Town Officers.
8. To choose Grand and Petit Jurors.
9. To transact any other business which may legally come before said meeting.

H. H. STILSON, }
E. R. MORSE, } Selectmen.
H. H. BLAKELY, }

PROCTOR, VT., Feb. 16, 1894.